



STATE OF ARKANSAS

Page
1/1

Purchase Order

Vendor No. 100026717
Contact Donnie R. Savage
Your reference SP-10-0040

DRS SERVICES INC
2013 BROADWAY
LITTLE ROCK AR 72206

PO No. 4501016343
Date 01/06/2010

Contact Bobby L Hampton
Telephone 501-682-0957
Fax 501 682-0933

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

AR Dept. of Environmental Quality
Attn.: Accounts Payable
5301 Northshore Dr.
North Little Rock, AR 72118-5317

Ship To:

ADEQ
5301 NORTSHORE DRIVE
NORTH LITTLE ROCK AR 72118-5317

Delivery Date: 11/30/2010

Purchase Order Number Must Be Included On All Invoices. All Invoices Must Be Original Copies.

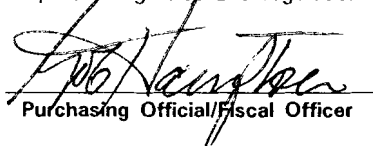
Item	Material/Description	QuantityUM	Net Price	Net Amount
0010	10100112 SERVICE, SECURITY Security Services for Cedar Chemical, West Helena, AR for period 12/10/2009 - 11/30/2010. As per term contract #4600018582, SP-10-0040	12 MON	6,720.00	\$ 80,640.00
			Net Value	\$
80,640.00			Sales Tax	\$ 6,451.20
Payment Terms: Net due in 15 days		Total net item value USD including tax		\$ 87,091.20

Agency contact regarding this order: Clay McDaniel, (501)682-0836

Berea Little, (501)682-0860

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.


Purchasing Official/Fiscal Officer

01/06/10
Date